*This form may be used when conducting a site inspection of a construction site to ensure that all required Best Management Practices are functioning in accordance with the project SWPPP. Other forms also may be used and all inspection records must be kept on site in the event of an agency audit. If you have any questions, contact Kim Porter at kbusby@calpoly.edu or 805-756-6664*

DISTURBED/CONSTRUCTION SITE YES NO N/A CORRECTIVE  
 ACTION?

1. Has there been an absence of rain since the last Inspection?
2. Are all BMPs identified in the SWPPP of the Plan installed in the proper

location and according to the specification of the program?

1. Are all sediment barriers (e.g., sandbags, straw bales, and silt fences) in   
   place in accordance with BMPs of the SWPPP?

3a. Are they functioning properly?

1. Exposed slopes: Are they protected from erosion through the implementation   
   of acceptable soil stabilization practices
2. Sediment traps/basins: Are they installed and functioning properly?
3. Are all materials handling and storage areas associated with the disturbed site   
   reasonably clean and free of spills, leaks, or other deleterious materials?
4. Are all materials and equipment properly covered?
5. Are all external discharge points (i.e., outfalls) reasonably free of any noticeable  
   pollutant discharges?
6. Are all internal discharge points (i.e., storm drain inlets) provided with inlet  
   protection?
7. Are all external discharge points reasonably free of any significant erosion or   
   sediment transport?
8. Are all structural control practices in good repair and maintained in functional   
   order?

**CORRECTIVE ACTIONS**

Identify (by #): 1) Reason for action(s), 2) Date scheduled for completion, and 3) Responsible individual

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**NON EFFECTIVE BMPs**

|  |  |
| --- | --- |
| **LOCATION** | **BMP DESCRIPTION AND EFFECTIVENESS CHANGES** |
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